

2120 - Served
 2220 - Not Served
 2320 - Served By Mail
 2420 - Served By Publication
 SUMMONS

2121 - Served
 2221 - Not Served
 2321 - Served By Mail
 2421 - Served By Publication
 ALIAS - SUMMONS

COPY

(8/01/08) CCG N001

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS
 COUNTY DEPARTMENT, _____ LAW _____ DIVISION

SEP 03 2009

No. 2009L010478
 CALENDAR/ROOM 8
 TIME 00:00
 Please serve
 Breach of Contract

CRANE COMPOSITES, INC., Plaintiff,

 (Name all parties)

v.

NORTHWOOD MANUFACTURING, INC., Defendant.

NORTHWOOD MANUFACTURING, INC.
 c/o Registered Agent,
 Sherry A. Nash
 59948 Downs Rd
 La Grande, Oregon 97850

SUMMONS

To each Defendant:

YOU ARE SUMMONED and required to file an answer to the complaint in this case, a copy of which is hereto attached, or otherwise file your appearance, and pay the required fee, in the Office of the Clerk of this Court at the following location:

- | | | |
|--|---|---|
| <input checked="" type="checkbox"/> Richard J. Daley Center, 50 W. Washington, Room 801, Chicago, Illinois 60602 | | |
| <input type="checkbox"/> District 2 - Skokie
5600 Old Orchard Rd.
Skokie, IL 60077 | <input type="checkbox"/> District 3 - Rolling Meadows
2121 Euclid
Rolling Meadows, IL 60008 | <input type="checkbox"/> District 4 - Maywood
1500 Maybrook Ave.
Maywood, IL 60153 |
| <input type="checkbox"/> District 5 - Bridgeview
10220 S. 76th Ave.
Bridgeview, IL 60455 | <input type="checkbox"/> District 6 - Markham
16501 S. Kedzie Pkwy.
Markham, IL 60426 | <input type="checkbox"/> Child Support
28 North Clark St., Room 200
Chicago, Illinois 60602 |

You must file within 30 days after service of this Summons, not counting the day of service.
 IF YOU FAIL TO DO SO, A JUDGMENT BY DEFAULT MAY BE ENTERED AGAINST YOU FOR THE RELIEF REQUESTED IN THE COMPLAINT.

To the officer:

This Summons must be returned by the officer or other person to whom it was given for service, with endorsement of service and fees, if any, immediately after service. If service cannot be made, this Summons shall be returned so endorsed. This Summons may not be served later than 30 days after its date.

Atty. No.: 32715
 Name: Brad B. Falkof / Jaafar A. Rinzi (Barnes & Thornburg LLP)
 Atty. for: Plaintiff
 Address: 1 North Wacker Drive, Suite 4400
 City/State/Zip: Chicago, IL 60606
 Telephone: (312) 357-1313

WITNESS, SEP 03 2009

DOROTHY BROWN
 Clerk of COOK COUNTY

Date of service: _____
 (To be inserted by officer on copy left with defendant or other person)

Service by Facsimile Transmission will be accepted at: (312) 759-5646
 (Area Code) (Facsimile Telephone Number)

DOROTHY BROWN, CLERK OF THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS

2120 - Served
2220 - Not Served
2320 - Served By Mail
2420 - Served By Publication
SUMMONS

2121 - Served
2221 - Not Served
2321 - Served By Mail
2421 - Served By Publication
ALIAS - SUMMONS

FILED
09 SEP 24

(8/01/08) CCG N001

IN THE CIRCUIT COURT OF COOK COUNTY
COUNTY DEPARTMENT, _____

LAW

No.

Please serve: _____

CRANE COMPOSITES, INC., Plaintiff,

(Name all parties)

v.

NORTHWOOD MANUFACTURING, INC., Defendant.

No. _____
CALENDAR ROOM 2
Please serve: _____
Breach of Contract
NORTHWOOD MANUFACTURING, INC.
c/o Registered Agent,
Sherry A. Nash
59948 Downs Rd
La Grande, Oregon 97850

SUMMONS

To each Defendant:

YOU ARE SUMMONED and required to file an answer to the complaint in this case, a copy of which is hereto attached, or otherwise file your appearance, and pay the required fee, in the Office of the Clerk of this Court at the following location:

- ☒ Richard J. Daley Center, 50 W. Washington, Room 801, Chicago, Illinois 60602
- | | | |
|--|---|---|
| <input type="checkbox"/> District 2 - Skokie
5600 Old Orchard Rd.
Skokie, IL 60077 | <input type="checkbox"/> District 3 - Rolling Meadows
2121 Euclid
Rolling Meadows, IL 60008 | <input type="checkbox"/> District 4 - Maywood
1500 Maybrook Ave.
Maywood, IL 60153 |
| <input type="checkbox"/> District 5 - Bridgeview
10220 S. 76th Ave.
Bridgeview, IL 60455 | <input type="checkbox"/> District 6 - Markham
16501 S. Kedzie Pkwy.
Markham, IL 60426 | <input type="checkbox"/> Child Support
28 North Clark St., Room 200
Chicago, Illinois 60602 |

You must file within 30 days after service of this Summons, not counting the day of service.

IF YOU FAIL TO DO SO, A JUDGMENT BY DEFAULT MAY BE ENTERED AGAINST YOU FOR THE RELIEF REQUESTED IN THE COMPLAINT.

To the officer:

This Summons must be returned by the officer or other person to whom it was given for service, with endorsement of service and fees, if any, immediately after service. If service cannot be made, this Summons shall be returned so endorsed. This Summons may not be served later than 30 days after its date.

Atty. No.: 32715

Name: Brad B. Falkof / Jaafar A. Riaz (Barnes & Thornburg LLP)

Atty. for: Plaintiff

Address: 1 North Wacker Drive, Suite 4400

City/State/Zip: Chicago, IL, 60606

Telephone: (312) 357-1313

WITNESS, _____

DOROTHY BROWN

Clerk of Court

Date of service: _____

(To be inserted by officer on copy left with defendant or other person)

Service by Facsimile Transmission will be accepted at: _____

(312) 759-5646

(Area Code) (Facsimile Telephone Number)

DOROTHY BROWN, CLERK OF THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS

Affidavit of Process Server

CRANE Composites, Inc. vs Northwood Manufacturing, Inc.
 PLAINTIFF/PETITIONER DEFENDANT/RESPONDENT

Being duly sworn, on my oath, I Mike Voss
 declare that I am a citizen of the United States, over the age of eighteen and not a party to this action.

Service: I served Northwood Manufacturing, Inc.
 with the (documents) ☐ Subpoena with \$ _____
☒ Summons & Verified Complaint

by serving (NAME) Sherry Nash - Registered Agent

at ☐ Home

☒ Business 59948 Downs Road, La Grande, OR 97850

☐ on (DATE) September 9, 2009 at (TIME) 10:50 a.m.

Thereafter copies of the documents were mailed by prepaid, first class mail on (DATE) _____

from (CITY) _____ (STATE) _____

Manner of Service:

☐ By Personal Service.

☒ By leaving, during office hours, copies at the office of the person/entity being served, leaving same with the person apparently in charge thereof.

namely Sherry Nash, Registered Agent

☐ By leaving a copy at the defendant's usual place of abode, with some person of the family or a person residing there, of the age of 13 years or upwards, and informing that person of the general nature of the papers,

namely _____

☐ By posting copies in a conspicuous manner to the address of the person/entity being served.

Non-Service: After due search, careful inquiry and diligent attempts at the address(es) listed above, I have been unable to effect process upon the person/entity being served because of the following reason(s):

☐ Unknown at Address

☐ Evading

☐ Other: _____

☐ Address Does Not Exist

☐ Service Cancelled by Litigant

☐ Moved, Left no Forwarding

☐ Unable to Serve in a Timely Fashion

Service Attempts: Service was attempted on: () _____ DATE TIME () _____ DATE TIME

() _____ DATE TIME () _____ DATE TIME () _____ DATE TIME

Description: ☐ Male ☒ White Skin ☐ Black Hair ☐ White Hair ☐ 14-20 Yrs. ☐ Under 5' ☐ Under 100 Lbs.
☒ Female ☐ Black Skin ☐ Brown Hair ☐ Balding ☐ 21-35 Yrs. ☐ 5'0"-5'3" ☐ 100-130 Lbs.
☐ Yellow Skin ☐ Blond Hair ☐ 36-50 Yrs. ☒ 5'4"-5'8" ☐ 131-180 Lbs.
☐ Brown Skin ☒ Gray Hair ☐ 51-65 Yrs. ☐ 5'9"-6'0" ☐ 161-200 Lbs.
☐ Glasses ☐ Red Skin ☐ Red Hair ☐ Beard ☐ Over 65 Yrs. ☐ Over 6' ☐ Over 200 Lbs.

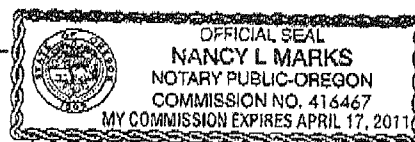
OTHER IDENTIFYING FEATURES: _____

State of Illinois

County of Cook

Subscribed and sworn to before me,
 a notary public, this 14th day of September, 2009

Nancy L Marks
 NOTARY PUBLIC



SERVED BY
 LASALLE PROCESS SERVERS

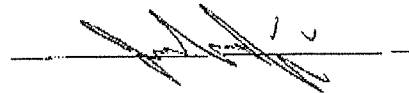


CHARTER MEMBER NATIONAL ASSOCIATION OF PROFESSIONAL PROCESS SERVERS.

CERTIFICATE OF SERVICE

The undersigned, an attorney, hereby certifies under penalties of perjury as set forth at 735 ILCS 5/1-109 that a copy of the foregoing *Notice of Filing – Affidavit of Process Server* was served upon the following Defendant via First Class Mail, postage prepaid, this 24th day of September, 2009:

Northwood Manufacturing, Inc.
c/o Registered Agent
Sherry A. Nash
59948 Downs Road
LaGrande, Oregon 97850

A handwritten signature in black ink, appearing to read 'Brad B. Falkof', is written over a horizontal line.

Brad B. Falkof
Jaafar A. Riazzi
BARNES & THORNBURG LLP
One N. Wacker Dr., Suite 4400
Chicago, Illinois 60606
Phone: (312) 357-1313
Fax: (312) 759-5646

COPY

FILED

RECEIVED

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS
COUNTY DEPARTMENT, LAW DIVISION

SEP 24 PM 3:40
DOROTHY BROWN
CLERK OF CIRCUIT COURT
LAW DIVISION

CRANE COMPOSITES, INC.,)

Plaintiff,)

v.)

NORTHWOOD MANUFACTURING,)
INC.,)

Defendant.)

Case No. 09 L 10478

CALENDAR S

NOTICE OF FILING - AFFIDAVIT OF PROCESS SERVER

To: Northwood Manufacturing, Inc., c/o Sherry Nash, Registered Agent,
59948 Downs Road, La Grande, OR 97850

Please be advised that on September 24, 2009, we caused to be filed with the Clerk of the Circuit Court, Law Division, Richard J. Daley Center, Chicago, IL, *Plaintiff Crane Composites, Inc.'s Affidavit of Process Server*, indicating service of Summons and Verified Complaint on Defendant Northwood Manufacturing, Inc. on September 9, 2009.

CRANE COMPOSITES, INC.

By: _____

One of Its Attorneys

Brad B. Falkof
Jaafar A. Riaz
BARNES & THORNBURG LLP
One N. Wacker Dr., Suite 4400
Chicago, Illinois 60606
Phone: (312) 357-1313
Fax: (312) 759-5646

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS
COUNTY DEPARTMENT, LAW DIVISION

CRANE COMPOSITES, INC.,)

Plaintiff,)

v.)

NORTHWOOD MANUFACTURING,)
INC.,)

Defendant.)

2009L010470
CALENDAR/ROOM 5
TIME 00:00
Breach of Contract

Case No. 09 L []

VERIFIED COMPLAINT

Plaintiff Crane Composites, Inc. ("Crane") for its Verified Complaint against Defendant Northwood Manufacturing, Inc. ("Northwood") states as follows:

PRELIMINARY STATEMENT

1. This is an action arising under the Illinois Uniform Commercial Code. The Illinois Uniform Commercial Code obligates buyers to pay for goods that they order. 810 ILCS 5/2-301 ("The obligation of ... the buyer is to accept and pay in accordance with the contract"). When a buyer fails to pay the price as it becomes due "the seller may recover, together with any incidental damages ... the price ... of goods accepted." 810 ILCS 5/2-709(1)(a). Crane (the seller) brings this action because Northwood (the buyer) contracted to purchase fiberglass-reinforced panels ("FRP") from Crane for the assembly and sale of recreational vehicles but failed to pay Crane the contract price for those goods when payment became due.

PARTIES, JURISDICTION & VENUE

2. Crane, a Delaware corporation, is a manufacturer of FRP. Crane's principal place of business is located at 23525 W. Earnes Street, Channahon, Illinois.

3. Northwood, an Oregon corporation, has regularly transacted business with Crane, and has had regular and systematic contact with Crane in the State of Illinois.

4. This Court has personal jurisdiction over Northwood under 735 ILCS 5/2-209(a)(1) & (7) and/or (b)(4) because Northwood (i) transacts business in this State, (ii) made or performed contracts substantially connected with this State and (iii) is a corporation doing business within this State through its contracting to purchase FRP from Crane in Illinois.

5. Venue is proper under 735 ILCS 5/2-101 because Crane and Northwood's Contract (defined below) out of which Crane's claim arose was entered into and performed in Illinois.

6. Additionally, Paragraph 16 of the Terms/Conditions (defined below), incorporated into Crane and Northwood's Contract (defined below), provides that Northwood expressly submits to the exclusive jurisdiction of federal or state courts located in Chicago, Illinois with respect to any lawsuit arising out of or relating to the Contract. This Verified Complaint is an action that arises out of and relates to the Contract.

GENERAL ALLEGATIONS

7. At various times during 2009, Northwood ordered FRP from Crane.

8. For each order, Crane sent to Northwood its customer acknowledgment form (the "Acknowledgement"). A true and accurate representative copy of the Acknowledgement is attached as Exhibit No. 1.

9. At the top of the Acknowledgement is printed the following paragraph:

"Buyer agrees that receipt of this Acknowledgment by mail or other electronic method indicates that the Buyer has read and has agreed to be bound by the Seller's Terms and Conditions posted on Seller's Internet WEB Site www.cranecomposites.com or mailed to Buyer."

10. The Acknowledgement incorporates as substantive provisions Crane's TERMS AND CONDITIONS OF SALE posted on its web site (the "Terms/Conditions"). A true and accurate copy of the Terms/Conditions is attached as Exhibit No 2. The Acknowledgement and Terms/Conditions constitute the contract (the "Contract") under which Crane sold FRP to Northwood.

11. Under the Contract:

- Northwood agreed to be bound to the Terms/Conditions and also agreed that Crane would not be bound by any of Northwood's terms or conditions (see Par. 1 of Terms/Conditions, Exhibit No. 2);

- Upon Northwood's payment default, Northwood is liable for all collection costs incurred by Crane, including but not limited to attorney and collection agency fees and all related disbursements (see Par. 2 of Terms/Conditions, Exhibit No. 2);

- "The price [due to Crane, per the Invoices (defined below)] is payable on the terms of this Agreement [i.e., the Terms/Conditions] without deduction, set-offs, counterclaims, back-charges, or any other charges or claims by you [i.e., Northwood] of any nature, and your obligations to Seller [i.e., Crane] shall remain unimpaired regardless of disputes which may arise between you and third parties" (see Par. 2 of Terms/Conditions, Exhibit No. 2);

- "You [i.e., Northwood] shall not, under any circumstances, exercise set-off against outstanding or subsequent invoices of Seller [i.e., Crane] without Seller's written consent for any claim" (see Par. 8 of Terms/Conditions, Exhibit No. 2);

12. At the top of the Acknowledgement is also printed the following paragraph:

"If any of the information on this acknowledgment sheet does not agree with the conditions of your [i.e., Northwood's'] original order, please notify us [i.e., Crane] at once. Call 1-800-435-0080."

13. Northwood never contacted Crane to inform Crane that any of the information on the Contract did not agree with the conditions on its original orders.

14. Crane shipped FRP to Northwood under the terms of the Contract.

15. For each shipment of FRP, Crane issued an invoice to Northwood. A copy of an invoice index listing all invoices relative to this Verified Complaint for which Crane shipped FRP to Northwood is attached as Exhibit No. 3. Additionally, copies of certain but not all of the invoices with respect to FRP shipped to Northwood by Crane are attached as Exhibit No. 4 (the index and the invoices are collectively referred to as the "Invoices").

16. Payments on the Invoices issued by Crane are due within 30 days.

17. As of the date of the filing of this Verified Complaint, Northwood has failed to pay Crane a total of \$80,797.23 for FRP Crane sold to Northwood pursuant to the Invoices and the terms of the Contract.

18. Specifically, Crane (i) has failed to pay *in full* certain invoices totaling \$12,221.50 as reflected on Exhibit No. 3 and (ii) has failed to pay *any* of the invoices attached to Exhibit No. 4 totaling \$68,575.73.

COUNT I: Breach of Contract

19. Crane restates the allegations stated in Paragraphs 1 through 18.
20. Crane and Northwood are parties to the Contract, which includes the Terms/Conditions.
21. Northwood received FRP under the terms of the Contract.
22. There is presently due and owing to Crane from Northwood the principal amount of \$80,797.23 (the "Outstanding Balance").
23. Crane has fully performed its obligations under the Contract.
24. Northwood has materially breached the Contract by failing to pay the Outstanding Balance.
25. Under the Terms/Conditions, Crane is entitled to its collection costs, including but not limited to attorney and collection agency fees and all related disbursements (see Par. 2 of the Terms/Conditions, Exhibit No. 2).

WHEREFORE, Crane requests that this Court enter a judgment in its favor and against Northwood for actual damages for breach of contract in the amount of \$80,797.23, plus (i) interest on the Outstanding Balance until entry of judgment and post-judgment interest thereafter at the highest rate provided by law until paid; (ii) costs of collection including, but not limited to, attorney fees and costs; (iii) the costs incurred by Crane in bringing this action, including, but not limited to, attorneys' fees and court costs, as allowed under the Terms/Conditions; and (iv) any other amounts whatsoever payable under the Contract, Terms/Conditions, Invoices or applicable law.

COUNT II: Alternative Claim for Unjust Enrichment

26. Crane restates the allegations stated in Paragraphs 1 through 18.
27. Northwood received a benefit by the acceptance of the FRP provided by Crane.
28. As a proximate result of its conduct, Northwood has been unjustly enriched and Crane is entitled to an award of damages in the amount at \$80,797.23.

WHEREFORE, Crane requests that this Court enter a judgment in its favor and against Northwood for actual damages for unjust enrichment in an amount not less than \$80,797.23, plus reasonable interest after the date of the filing of this Verified Complaint until entry of judgment, and post-judgment interest thereafter at the highest rate provided by law until paid.

COUNT III: Alternative Claim for Account Stated

29. Crane restates the allegations stated in Paragraphs 1 through 18.
30. Northwood received the invoices described on Exhibit No. 3 and received the invoices attached as Exhibit No. 4 from Crane (see Exhibit No. 3 and Exhibit No. 4).
31. The Invoices constitute a statement of account between the parties with respect to the FRP delivered to and received by Northwood (see Exhibit No. 3 and Exhibit No. 4).
32. Northwood did not object to the invoices described on Exhibit No. 3 or to the invoices attached as Exhibit No. 4 within a reasonable time after receipt.
33. Crane, therefore, claims an account stated in the amount of \$80,797.23.

WHEREFORE, Crane requests that this Court enter a judgment in its favor and against Northwood for actual damages in the amount of \$80,797.23, plus (i) interest on the Outstanding Balance until entry of judgment and post-judgment interest thereafter at the highest rate provided by law until paid; (ii) costs of collection including, but not limited to, attorney fees and costs; (iii) the costs incurred by Crane in bringing this action, including, but not limited to, attorneys'

fees and court costs, as allowed under the Terms/Conditions; and (iv) any other amounts whatsoever payable under the Contract, Terms/Conditions, Invoices or applicable law.

Dated: September 3, 2009

Respectfully submitted,

CRANE COMPOSITES, INC.

By. 

One of its attorneys


Bradley B. Falkof (Il. Bar No. 3121697)
Jaafar A. Riazzi (Il. Bar. No. 6287190)
BARNES & THORNBURG LLP
One North Wacker Drive, Suite 4400
Chicago, Illinois 60606
Telephone: (312)357-1313
Facsimile: (312) 759-5464
Firm No. 32715
Attorneys for Crane Composites, Inc.

VERIFICATION

Under penalties as provided by law pursuant to Section 1-109 of the Code of Civil Procedure, the undersigned, Jack Stambaugh, certifies that the statements set forth in this instrument are true and correct, except as to matters therein stated to be on information and belief, and as to such matters the undersigned certifies as aforesaid that he verily believes the same to be true.

Dated: September 3, 2009

CRANE COMPOSITES, INC.


Its: VP-PRD

CUSTOMER NO.	SALESREP	CUST. CLASS
630009	417	RT
OUR ORDER NUMBER	DATE ENTERED	
273357	05/22/09	
CUSTOMER ORDER NUMBER		
364070		

Thank you for your recent order.
If any of the information on this acknowledgment sheet does not agree with the conditions of your order, please notify us at once. Call 1-800-455-0880. Any delay in notification will be inconvenient and expensive for both of us.

This Acknowledgment constitutes Seller's Offer to Buyer and Buyer's acceptance of the Seller's Terms and Conditions stated in Document 7A0011071. Buyer agrees that receipt of this Acknowledgment by mail or other electronic method indicates that the Buyer has read and has agreed to be bound by the Seller's Terms and Conditions posted on Seller's Internet Web Site www.crane-composites.com or mailed to Buyer.


CRANE
Composites
and Substrates

A Crane Co. Company

Crane Composites, Inc. - 23525 W. Kansas Street - Channahon, IL 60410
TEL: (800) 495-0090 • FAX: (815) 457-1868

ACKNOWLEDGEMENT

FAX 541-962-6217 CONTACT: DAVE CLEMENS

SOLD TO: NORTHWOOD MANUFACTURING, INC.

59948 DOWNS ROAD

LA GRANDE

OR

97850

SHIP TO: NORTHWOOD MFG, INC #2

60127 SMITH LOOP ROAD

LA GRANDE

OR

97850

SN: BEST WA
TERMS: NET 30
SC: PREPAID
FOB: SHIPPING POINT
DAVE CLEMENS

CLASS A IN ONE RATE MATERIALS
AS LISTED IN QUANTITIES
UNLESS OTHERWISE INDICATED
UNLESS IN QUANTITY OF 1000 LBS. OR MORE

LINE	ITEM NUMBER	QUANTITY	DESCRIPTION	REQUEST DATE	SHIP DATE	PRICE	EXT. AMT.
ATTN SHIPPING: PLEASE DO NOT SHIP EARLY WITHOUT CONTACTING SALES. SHIPPING: DO NOT SHIP ESTES OR YELLOW FREIGHT! OPB: DAVE/FAX/KATRINA ATTN SHIPPING: DO NOT COMBINE SALES ORDERS ON ONE PACKING SLIP. THE SHIPMENT WILL BE REFUSED IF THIS IS NOT FOLLOWED. THE CUSTOMER NEEDS A SEPARATE PACKING SLIP FOR EACH SALES ORDER. ATTN OSR: IF SHIPPING FROM BENICIA, USE FXW COL FOR SHIPPING							
001	RBP-1780 4316-67SF 700-00LF	2 8633.34SF 1400.00LF	2 FILON G-III 050 8016 T 74.00" X 700" .00" N 8016 POLAR WHITE (8400.00") H03-0007	06/05/09	06/05/09	4653.3703EA 1.0780SF 5.5477LF	9306.7406
002	RBP-1781 5600-00SF 700-00LF	2 11200.00SF 1400.00LF	2 FILON G-III 050 8016 T 96.00" X 700" .00" N 8016 POLAR WHITE (8400.00")	06/05/09	06/05/09	5036.8000EA 1.0780SF 8.6244LF	12073.6000

EXHIBIT

1

THIS IS NOT AN INVOICE CUSTOMER ACKNOWLEDGEMENT
PAYABLE IN U.S. FUNDS
** Applicable taxes applied on invoice **

COCK

① JWS 5-22

PAGE 1
05/22/09

CUSTOMER NO.	SALESREP	CUST. CLASS
630009	417	RT
OUR ORDER NUMBER	DATE ENTERED	
273357	05/22/09	
CUSTOMER ORDER NUMBER		
364070		

Thank you for your recent order.
If any of the information on this
acknowledgment sheet does not
agree with the conditions of your
original order, please notify us at
once. Call 1-800-435-0080. Any
discrepancy in information will be
investigated and explained for
both of us.

This Acknowledgment constitutes Seller's Offer
to Buyer and Buyer's acceptance of the Seller's
Terms and Conditions stated in the
TACO11003. Buyer agrees to the
Acknowledgment by mail or other
method indicates that the Buyer has read and has
agreed to be bound by the Seller's Terms and
Conditions posted on Seller's Internet WEB Site
www.concomp.com or called to Buyer.



Crane Composites, Inc. • 23525 W. Emma Street • Channahon, IL 60410
TEL: (800) 435-0080 • FAX: (815) 467-3656

ACKNOWLEDGMENT

FAX 541-562-6217 CONTACT: DAVE CLEMENS

SOLD TO: NORTHWOOD MANUFACTURING, INC.

59948 DOWNS ROAD
LA GRANDE

OR

97850

SHIP TO: NORTHWOOD MFG, INC #2

60127 SMITH LOOP ROAD

LA GRANDE

OR

97850

SME BEST WA
TERMS: NET 30SC: PREPAID
FOB: SHIPPING POINT

DAVE CLEMENS

ORDERS MAY BE MODIFIED UP TO 10 DAYS
BEFORE SHIPMENT. LATE FEES WILL BE
APPLIED TO ALL ORDERS.

CRANE COMPOSITE MATERIALS
AS LISTED IN INSTRUCTIONS
FOR USE ARE AVAILABLE FOR
REVIEW.

CRANE COMPOSITE MATERIALS
AS LISTED IN INSTRUCTIONS
FOR USE ARE AVAILABLE FOR
REVIEW.

LINE	ITEM NUMBER	QUANTITY	DESCRIPTION	REQUEST DATE	SHIP DATE	PRICE	EXT. AMT.
004	REP-1793	1	FILON G-III	3 06/05/09	06/05/09	6414.1000EA	6414.1000
	5950.00SF	5950.00SF	050 8016 T 102.00" X 700' .00" N			1.0780SF	
	700.00LF	700.00LF	8016 POLAR WHITE (8400.00")			9.1630LF	
005	REP-1782	2	FILON G-III	3 06/05/09	06/05/09	5282.2000EA	10564.4000
	4900.00SF	9800.00SF	050 8016 T 84.00" X 700' .00" N			1.0780SF	
	700.00LF	1400.00LF	8016 POLAR WHITE (8400.00")			7.5460LF	
006	REP-1794	1	FILON G-III	3 06/05/09	06/05/09	6249.3493EA	6249.3493
	5797.17SF	5797.17SF	050 8016 T 99.38" X 700' .00" N			1.0780SF	
	700.00LF	700.00LF	8016 POLAR WHITE (8400.00")			8.9276LF	
TOTAL SQUARE FEET 41380.51							44608.19

THIS IS NOT AN INVOICE CUSTOMER ACKNOWLEDGEMENT

PAYABLE IN U.S. FUNDS
** Applicable taxes applied on invoice **

CCACK

PAGE 2
05/22/09

EXHIBIT

2

**CRANE**

A Crane Co. Company

Composites

TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS

By receiving an order acknowledgement referencing this document, you, the Buyer, are agreeing to be bound by Crane Composites, Inc. and its affiliated business units' terms and conditions of sale, which follow. Seller will not be bound by any of Buyer's terms and conditions, regardless of whether you tender to Seller a paper form containing your terms and conditions, whether you send your terms and conditions to Seller electronically via e-mail or any similar electronic medium, or whether you tender your terms and conditions to Seller by any other means.

If you do not wish to agree to Seller's terms and conditions below, please inform us that you wish to cancel your order under the cancellation terms. Unfortunately, in order that Seller may serve you, you must agree to be bound by Seller's terms and conditions which follow.

2. PAYMENT

You shall make all payments in United States currency or in its equivalent as specified in writing by Seller.

If you have established credit with Seller, payment is due within 30 days from date of Seller's invoice to you. All other payment terms must be approved by Seller in advance of order shipment. For Buyers for whom credit is not established and approved by Seller, please include payment with your order through an approved credit card or provide payment with order placement. You agree that any credit card information supplied is true, correct and complete, that charges incurred by you will be honored by your credit card company and that you will pay charges incurred by you at the rates in effect at the time incurred, including all applicable taxes. If in Seller's judgment, your financial condition at any time does not justify the terms of payment specified, Seller reserves the right to require full payment in cash before order entry, manufacture, shipment, or delivery.

In the event you default in payment, you shall be liable for all collection costs incurred by Seller including, but not limited to, attorney and collection agency fees, and all related disbursements.

In the event you do not pay when payment is due, past due amounts are subject to service charges of 1-1/2 percent per month or the maximum percentage rate permitted by law, if lower.

The price is payable on the terms of this Agreement without deduction, set-offs, counterclaims, back-charges, or any other charges or claims by you of any nature, and your obligations to Seller shall remain unimpaired regardless of disputes which may arise between you and third parties.

3. PAYMENT OF FREIGHT, TRANSPORTATION, TAXES, AND OTHER GOVERNMENTAL CHARGES

The prices shown do not include any present or future freight charges and transportation and delivery costs, if applicable, nor do they include transportation taxes and sales, use, excise, or other taxes or charges payable to federal, state, or local authorities. Any such taxes or charges now or hereafter imposed with respect to sales or shipments under these terms and conditions will be deemed extra charges and will be paid by you, or in lieu thereof in the case of taxes, you shall provide Seller with a tax exemption certificate acceptable to applicable taxing authorities. If, for any reason, such certificate is not accepted by such authorities or such acceptance is revoked, you shall indemnify and hold Seller harmless as provided in Section 9 hereof. Whenever applicable, such tax or taxes or other governmental charges will be added to the invoice as a separate charge to be paid by you. You shall secure all licenses and permits at your own expense unless Seller assumes the responsibility in writing.

4. SHIPMENT OF PRODUCTS

Shipment of Products will be made F.O.B. place of shipment per Uniform Commercial Code (Ex Works per INCOTERMS 2000 for international shipments) at Seller's designated shipping location, which shall appear on Seller's order acknowledgement. Title and risk of loss passes upon delivery to the delivery point per applicable shipping term. All other shipping terms must be approved by Seller in writing.

Any shipping dates given in advance of actual shipment are estimated and deliveries will be made subject to prior orders on file with Seller. Seller shall not be liable for any failure to perform or any delay in performance due to any cause beyond Seller's reasonable control, including but not limited to: fire, flood, strike, other labor difficulty, act of God, act of governmental authority or of you, transportation difficulties, delays in usual sources of supply, and/or major changes in economic conditions. In the event of delay in performance due to any such cause, the date of delivery or shipment will be extended by a period of time reasonably necessary to overcome the effect of such delay.

You shall pay all insurance costs associated with delivery, and you shall be responsible for filing and pursuing claims with carriers for loss or damage in transit, unless Seller assumes these obligations in writing.

You are responsible for obtaining all necessary transportation licenses and permits, at your expense, unless Seller assumes this responsibility in writing.

5. WARRANTY

Seller warrants that all goods and services ("Products") sold will conform to the express specifications prepared, approved, and issued by Seller's headquarters (the "Express Specifications"), unless otherwise stated, subject to commercial tolerances and except as provided in Section 7 below.

6. YOUR EXCLUSIVE REMEDY IS THE REPAIR OR REPLACEMENT OF ANY PRODUCTS SOLD OR A REFUND OF THE PURCHASE PRICE

Your EXCLUSIVE remedy against Seller arising out of any breach of these terms and conditions is the repair or replacement of the nonconforming Products sold to you under these terms and conditions, or alternatively, at Seller's election, a refund of the portion of the purchase price allocable to the nonconforming Products. Replacement Products may be new or reconditioned. Seller shall not be liable to you for the cost of removal and/or reinstallation of such Products or for any other direct, indirect, special, incidental, punitive, or consequential damages resulting from the breach of these terms and conditions, or for any other reason. Seller's liability shall in no event exceed the purchase price of such Products.

7. LIMITATIONS OF WARRANTY; LIMITATION ON DAMAGES
SELLER'S WARRANTY AS TO CONFORMITY TO THE EXPRESS SPECIFICATIONS IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE. NO PROMISE OR AFFIRMATION OF FACT MADE BY ANY EMPLOYEE, AGENT, OR REPRESENTATIVE OF SELLER, NOR ANY SAMPLE PROVIDED TO YOU, SHALL CONSTITUTE A WARRANTY OR GIVE RISE TO ANY LIABILITY OR OBLIGATION.

UNLESS OTHERWISE AGREED BY SELLER IN WRITING, SUCH WARRANTY AS TO CONFORMITY TO EXPRESS SPECIFICATIONS RUNS ONLY TO YOU AND IS NONTRANSFERABLE AND NON-ASSIGNABLE EITHER DIRECTLY, INDIRECTLY, OR BY OPERATION OF LAW, AND ANY SUCH PURPORTED OR ATTEMPTED TRANSFER OR ASSIGNMENT SHALL BE NULL AND VOID. You and your employees, agents, and representatives shall not claim, represent, imply, or permit its purchasers, distributors, processors, or others to claim, represent, or imply that such warranty extends or is available to third parties and shall, in addition to the indemnification provisions of Section 9, ~~indemnify and save Seller harmless from all claims and actions of third parties irrespective of whether such claims or actions are based upon contract, tort, negligence, strict liability, contribution, indemnity, infringement, statute, or otherwise. To the limit of its legal right to do so, you shall cause any third party to cease and desist any such representation.~~

SELLER SHALL HAVE NO LIABILITY WITH RESPECT TO PRODUCTS EXCEPT FOR BREACH OF ITS WARRANTY OF CONFORMITY TO THE EXPRESS SPECIFICATIONS. YOUR SOLE REMEDY FOR BREACH OF WARRANTY SHALL BE STRICTLY AND EXCLUSIVELY LIMITED TO THE REPAIR OR REPLACEMENT OF NONCONFORMING PRODUCTS OR, AT SELLER'S OPTION, TO A REFUND OF THE PORTION OF THE PURCHASE PRICE ALLOCABLE TO SUCH NONCONFORMING PRODUCTS. IN NO EVENT SHALL SELLER BEAR THE COSTS OF REMOVAL AND/OR REINSTALLATION OF NONCONFORMING PRODUCTS. IN NO EVENT SHALL THE LIABILITY OF SELLER EXCEED THE PURCHASE PRICE OF THE PRODUCTS. THE LIMITATIONS ON REMEDIES SET FORTH IN THIS SECTION AND IN SECTION 8 SHALL APPLY ALSO TO ALL CLAIMS AND ACTIONS ARISING OUT OF OR RELATING TO THE PRODUCTS OR THE AGREEMENT THAT A COURT OR ARBITRATOR MAY FIND TO HAVE ARISEN OTHER THAN UNDER THE EXPRESS WARRANTY SET FORTH ABOVE, INCLUDING ANY ARISING UNDER CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY, CONTRIBUTION, INDEMNITY, INFRINGEMENT, STATUTE, OR OTHERWISE.

IN NO EVENT SHALL SELLER BE LIABLE TO YOU OR TO ANY THIRD PARTY FOR CONSEQUENTIAL, INCIDENTAL, SPECIAL, LIQUIDATED, PUNITIVE, OR OTHER DAMAGES IRRESPECTIVE OF WHETHER CLAIMS OR ACTIONS FOR SUCH DAMAGES ARE BASED UPON CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY, WARRANTY, CONTRIBUTION, INDEMNITY, INFRINGEMENT, STATUTE, OR OTHERWISE.

The foregoing, together with Sections 6 and 8, constitutes a final expression by Seller of its warranty. Such warranty cannot be modified or supplemented unless modified or supplemented in writing by Seller.

8. TIME LIMITATION FOR BRINGING CLAIMS

You must notify Seller in writing concerning the nonconformity of Products as soon as practicable, but in no event later than 10 days after you discover or should have discovered such nonconformity, subject, however, to the express period of warranty set forth in Section 5. Your written notice must set forth with particularity the nature and extent of the nonconformity complained of. All claims for shortages must be made in writing within 10 days after receipt of Products by you or your agent and specify with particularity the exact shortage complained of. Immediate written notice must be given to the carrier's agent at destination in the event of damage or loss in transit.

In no event shall Seller be responsible for claims resulting in whole or in part, directly or indirectly, from the use or abuse of nonconforming Products or for the costs of labor and/or materials expended on any such Products.

Failure to furnish a written claim within the applicable time period shall terminate all liability of Seller. Seller must be given the opportunity upon written demand to inspect Products claimed to be nonconforming.

You shall return Products which do not conform to Seller upon receipt of Seller's authorization to do so and at Seller's expense.

You must demonstrate to the reasonable satisfaction of Seller that any alleged nonconformity of Products was solely caused by a breach by Seller of the express warranty as to the conformity to the Express Specifications. You shall not, under any circumstances, exercise set-off against outstanding or subsequent invoices of Seller without Seller's written consent for any claim.

9. YOU WILL INDEMNIFY SELLER AGAINST ALL LOSS

You agree to indemnify, defend, and hold Seller and its affiliated business units, and their respective officers, directors, owners, agents, information providers, and licensors (collectively, the "Seller Parties") harmless with respect to:

(a) all demands, claims, actions, or judgments of a third party against any Seller Party, directly or indirectly, for any consequential, material, special, liquidated, punitive, or other damages, regardless of whether such demand, claim, action, or judgment is based on theories of contract, tort, negligence, strict liability, warranty, indemnity, contribution, statute, or otherwise, including without limitation, all demands, claims, actions, and judgments relating to injury and/or death of any and all persons and for loss of and/or damage to property arising from use, handling, repair, adjustment, operation, modification, or conversion of Products; and

(b) all demands, claims, actions, or judgments of a third party against any Seller Party, directly or indirectly, based on a theory of infringement or violation of patents, trademarks, trade names, trade secrets, copyrights, or the like when such demand, claim, action, or judgment is based in whole or in part directly or indirectly, on Seller's compliance with specifications provided by you.

Your indemnification obligation applies whether you alone were negligent; whether a Seller Party alone was negligent; whether any third party alone was negligent; whether you, a Seller Party, or a third-party were negligent in any combination, whether jointly or concurrently; or whether neither a Seller Party, nor you, nor any third party was negligent. This indemnification obligation requires you to pay any judgments against a Seller Party, any court costs that may be assessed against a Seller Party, and any reasonable attorneys fees and disbursements incurred by a Seller Party in Seller's defense. You have no right to control Seller's defense of any claim brought against a Seller Party. Your indemnification obligation does not depend on the truth of any allegations made against the Seller Party, you, or any third-party. While you are not required to indemnify any Seller Party against Seller's intentional tortuous acts, you must continue to pay the Seller Party's court costs and reasonable attorneys fees and disbursements until it has been established that the loss in question was caused solely by intentional tortuous acts of the Seller Party.

10. CHANGES, TERMINATION, OR CANCELLATION

Orders arising hereunder may be amended by written change order signed by the parties, or specifically agree to in writing by the Seller, setting forth the particular changes to be made and the effect of such changes on the price and time of delivery. A charge may be made for changes in drawings and/or specifications after Buyer and Seller have previously agreed upon same. The total charge for such change will include order reprocessing costs, additional material and labor costs. Seller will advise the total charge for such changes after receipt of written authorization or direction for such

changes. In the event the changes are required as a result of an error on the part of the Seller no charge will be made. Order specifications and/or drawings for Seller's Products may not be changed within fourteen (14) calendar days of previously acknowledged shipping date.

Orders for Products received by Seller are accepted subject to the understanding that orders may be cancelled by Seller because of Seller's inability to obtain all or part of the materials necessary to complete the order at prices in effect on the date hereof or by reason of other causes beyond its reasonable control.

All claims must be made in writing and delivered to Seller within ten (10) working days after receipt of the goods and must be accompanied by Seller's packing list and freight bill of lading. Failure of Buyer to make such claims within ten (10) days will constitute a waiver by Buyer of such claims.

11. PRODUCT SUITABILITY

Seller's Products are designed to meet stated United States safety standards and regulations. Because local safety standards and regulations vary significantly, Seller cannot guarantee that the Products meet all applicable requirements in each locality. You assume responsibility for compliance with such safety standards and regulations in those localities in which the Products will be shipped, sold and used. Before purchase and use of Products, please review the product application, and national and local codes and regulations, and be sure that the Product, installations, and use will comply with them.

12. SALES

Due to government regulations and product availability, not all Products may be available in every area.

13. EXPORT CONTROLS

You acknowledge that certain Products may be subject to export controls under the laws, regulations and/or directives of the United States and various other countries. You agree to comply with such laws and regulations and agree not to export, re-export or transfer these Products without first obtaining all required authorizations or licenses.

14. INTERPRETATION OF THIS AGREEMENT

A. NO ORAL MODIFICATION

None of Seller's employees or agents have any authority to orally modify or alter in any way these terms and conditions.

B. PRIOR COURSE OF DEALINGS IRRELEVANT

Regardless of how many times you have purchased Products from Seller and/or purchase or have purchased goods or services from Seller by other means, each time you receive an acknowledgement via mail, e-mail, fax, or other electronic means, you agree that you are entering a separate agreement that shall be interpreted without reference to any other agreement between you and Seller, or what you may claim to be a course of dealing that has arisen between you and Seller.

C. A USAGE OF TRADE SHALL NOT VARY TERMS AND CONDITIONS

No usage of trade shall vary any of these terms and conditions.

D. NO PRIOR OR CONTEMPORANEOUS AGREEMENTS

There are no prior or contemporaneous agreements, representations, warranties, or understandings that affect these terms and conditions in any way.

15. YOUR AUTHORITY AND CAPACITY

You represent and warrant that you have both the authority and the capacity to purchase Products under these terms and conditions and, if applicable, to bind your employer and/or principal.

16. GOVERNING LAW AND FORUM SELECTION; SERVICE OF PROCESS; WAIVER OF JURY TRIAL

This agreement between you and Seller will be governed by the law of the State of Illinois, and the United States of America, except for the State of Illinois' choice of law rules, excluding the United Nations Convention on Contracts for the International Sale of Products. If you bring a lawsuit against Seller arising out of or relating to these terms and conditions, you must file your lawsuit in a state or federal court located in Chicago, Illinois. You expressly submit to the exclusive jurisdiction of said courts and you consent to extra-territorial service of process on you.

In the event of litigation pertaining to any matter covered by these terms and conditions, you hereby agree to waive any right that you may have to a jury trial of any or all issues that may be raised in such litigation.

17. NO WAIVER OF SELLER'S RIGHTS UNDER APPLICABLE LAW

Nothing contained in these terms and conditions shall be construed to limit or waive any rights of Seller under applicable United States federal, state, or local laws. Failure by Seller to enforce any of these terms, conditions, and limitations shall not constitute a waiver of them, and the failure of Seller to exercise any rights arising from your default or otherwise shall not constitute a waiver of such right or any other right. These terms, conditions, and limitations may be enforced and the rights of Seller enforced at any time in whole or in part.

18. SEVERABILITY

Should any part of these terms and conditions be held invalid or unenforceable, that portion shall be construed consistent with the State of Illinois, United States of America law, and the


remaining portions – be they entire sections, paragraphs within sections, sentences, or portions of sentences – shall remain in full force and effect. The term "Section" as used in these terms and conditions refers to the entire text contained below a bolded heading. For example, all the text under the words "18. SEVERABILITY" constitutes a "Section."

19. ADDITIONAL TERMS

To the extent that these terms and conditions are required to do so, they hereby incorporate by reference the applicable rules, regulations, and orders of the Secretary of Labor issued pursuant to Executive Order 11246 of September 24, 1965, and the following affirmative action clauses and related regulations of the Secretary of Labor: Affirmative Action for Handicapped Workers, 41 CFR 60-741.4, and Affirmative Action for Disabled Workers and Veterans of the Vietnam Era, 41 CFR 60-250.4. Acceptance and execution of orders accepted by reason of any law or administrative regulation having the effect of law, or in order to carry out the intent or purpose of any law or regulation, or to acquiesce in a request by a government agency or official thereof are contingent upon the continuation in effect of such law, regulation, or request and may be cancelled by Seller upon the expiration or withdrawal of such law, regulation, or request, provided, however, that Seller at its option may complete such orders.

kemlite
Thermal Ins Products
zenicon
Thermocomposites

23525 W. Eames Street
Channahon, IL 60410
1.888.435.0000 Ph.
1.815.467.8600 Ph.
1.815.467.8666 Fax
www.cranecomposites.com
sales@cranecomposites.com

 **CRANE** Composites
Form 8890 11/1/06 (2996)
Replaces TAC Doc. # TAC01101



(815) 487-8800 (800) 435-0080

SHIP TO: NORTHWOOD MFG, INC #2
60127 SMITH LOOP ROAD
LA GRANDE
OR
97850
DAVE CLEMENS

BILL TO: NORTHWOOD MANUFACTURING, INC.
59948 DOWNS ROAD
LA GRANDE
OR
97850
DAVE CLEMENS



Page 1

Customer No.	Invoice Date	Invoice No.
830009	08/09/09	5377176
Our Order No.	Sales Rep	Customer Class
273357	417	RT
Customer P.O. Number		
364070		
Freight Terms		
PREPAID		
Freight On Board		
FOB: SHIPPING POINT		

SHIPMENTS NOT DELIVERED IN ACCEPTABLE CONDITION,
SHOULD BE NOTED ON CARRIER'S RECEIPT.

LINE	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	UNIT PRICE	U/M	NET PRICE
			ATTN CSR: IF SHIPPING FROM BENTONIA, USE FXW COL FOR SHIPPING			
1	2	2	Carrier: ALLEN LUND Pro#: RBP.1780 FILON G-III 050 8016 T 74.00" X 700' .00" 8016 POLAR WHITE (8400.00") 4316.67 SF 1.0780/SF 700.00 LF 6.6477/LF H03-0007	4,653.3703	EA	9,306.74
2	2	2	RBP.1781 FILON G-III 050 8016 T 96.00" X 700' .00" 8016 POLAR WHITE (8400.00") 5600.00 SF 1.0780/SF 700.00 LF 8.6240/LF H03-0008	6,036.8000	EA	12,073.60
4	1	1	RBP.1793 FILON G-III 050 8016 T 102.00" X 700' .00" 8016 POLAR WHITE (8400.00") 5950.00 SF 1.0780/SF 700.00 LF 9.1630/LF	6,414.1000	EA	6,414.10
5	2	2	RBP.1782 FILON G-III 050 8016 T 84.00" X 700' .00" 8016 POLAR WHITE (8400.00") 4900.00 SF 1.0780/SF 700.00 LF 7.5450/LF	5,282.2000	EA	10,564.40
6	1	1	RBP.1794 FILON G-III 050 8016 T 99.38" X 700' .00" 8016 POLAR WHITE (8400.00") 5797.17 SF 1.0780/SF 700.00 LF 8.9276/LF	6,249.3492	EA	6,249.35

If there is a problem with this
invoice, please call Customer
Service at the above numbers.

NET 30	PAVABLE IN US FUNDS
--------	---------------------

Class 'A' Fire Rated Products are Available

ORIGINAL INVOICE

EXHIBIT

4

534424

A Crane Co. Company

(815) 467-8600 • (800) 435-0080

DAVE CLEMENS

DAVE CLEMENS

UNCLASSIFIED TO
FOUO, CTS 12
ATTPC/CA/IN/AN/21

Page 2

Customer No.	Invoice Date	Invoice No.
630009	06/09/09	5377176
Our Order No.	Sales Rep	Customer Class
273367	417	RT
Customer P.O. Number		
364070		
Freight Terms		
PREPAID		
Freight On Board		
FOB: SHIPPING POINT		

SHIPMENTS NOT DELIVERED IN ACCEPTABLE CONDITION,
SHOULD BE NOTED ON CARRIER'S RECEIPT.

[illegible]

If there is a problem with this invoice, please call Customer Service at the above numbers.

Class 'A' Fire Rated Products are Available

ORIGINAL INVOICE



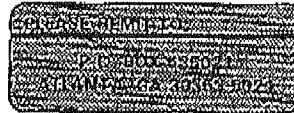
(815) 467-8600 (800) 436-0080

SHIP TO: NORTHWOOD MFG, INC #2
60127 SMITH LOOP ROAD
LA GRANDE
OR
97850

DAVE CLEMENS

BILL TO: NORTHWOOD MANUFACTURING, INC.
59948 DOWNS ROAD
LA GRANDE
OR
97850

DAVE CLEMENS



Page 1

Customer No.	Invoice Date	Invoice No.
630009	05/22/09	5376106
Our Order No.	Sales Rep	Customer Class
272829	417	RT
Customer P.O. Number		
383949		
Freight Terms		
PREPAID		
Freight On Board		
FOB: SHIPPING POINT		

SHIPMENTS NOT DELIVERED IN ACCEPTABLE CONDITION,
SHOULD BE NOTED ON CARRIER'S RECEIPT.

LINE	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	UNIT PRICE	UM	NET PRICE
ATTN OSR: IF SHIPPING FROM BENICIA, USE FXW COL FOR SHIPPING						
Carrier: ALLEN LUND Pro#:						
4	2	2	RBP.1780 FILON G-III 050 8016 T 74.00" X 700' .00" 8016 POLAR WHITE (8400.00") 4316.67 SF 1.0780/SF 700.00 LF 6.6477/LF	4,653.3703EA		9,306.74
5	1	1	RBP.1781 FILON G-III 050 8016 T 96.00" X 700' .00" 8016 POLAR WHITE (8400.00") 5600.00 SF 1.0780/SF 700.00 LF 8.6240/LF	6,036.8000EA		6,036.80
7	2	2	RBP.1782 FILON G-III 050 8016 T 84.00" X 700' .00" 8016 POLAR WHITE (8400.00") 4900.00 SF .0000/SF 700.00 LF .0000/LF	.0000EA		.00
8	3	3	RBP.1781 FILON G-III 050 8016 T 96.00" X 700' .00" 8016 POLAR WHITE (8400.00") 5600.00 SF .0000/SF 700.00 LF .0000/LF X03-0008	.0000EA		.00

If there is a problem with this
Invoice, please call Customer
Service at the above numbers.

NET 30

PAYABLE IN US DOLLARS

Class "A" Fire Rated Products are Available

ORIGINAL INVOICE

A Crane Co. Company

and Subsidiaries

CHIEF OF POLICE
SAN FRANCISCO, CALIF.
JAN 10 1964

Customer No.	Invoice Date	Invoice No.
830009	05/22/09	5376106
Our Order No.	Sales Rep	Customer Class
272829	417	RT
Customer P.O. Number		
363949		
Freight Terms		
PREPAID		
Freight On Board		
FOB: SHIPPING POINT		

SHIPMENTS NOT DELIVERED IN ACCEPTABLE CONDITION.
SHOULD BE NOTED ON CARRIER'S RECEIPT.

[illegible]

NET 30 PAYABLE IN US FUNDS 6-15-94 348754

Class 'A' Fire Rated Products are Available!

ORIGINAL INVOICE

**CRANE**

A Crane Co. Company

Composites
and Subsidiaries

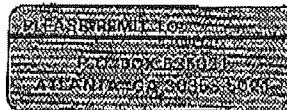
(875) 487-8800 (800) 435-0080

SHIP TO: NORTHWOOD MANUFACTURING, INC.
59948 DOWNS ROAD
LA GRANDE
OR
97850

DAVE CLEMENS

BILL TO: NORTHWOOD MANUFACTURING, INC.
59948 DOWNS ROAD
LA GRANDE
OR
97850

DAVE CLEMENS



Page 1

Customer No.	Invoice Date	Invoice No.
630009	05/13/09	5376407
Our Order No.	Sales Rep	Customer Class
272519	417	RT
Customer P.O. Number		
362778		
Freight Terms		
COLLECT		
Freight On Board		
FOB: SHIPPING POINT		

SHIPMENTS NOT DELIVERED IN ACCEPTABLE CONDITION,
SHOULD BE NOTED ON CARRIER'S RECEIPT.

LINE	QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER DESCRIPTION	UNIT PRICE	UM	NET PRICE
1	Carrier: 2	FED EX NATIONAL 2	ATTN OSR: IF SHIPPING FROM BENICIA, USE FXW COL FOR SHIPPING RBP.16 Pro#: FILON RP 045 8016 T 96.00" X 500' .00" 8016 POLAR WHITE (6000.00") 4000.00 SF 1.0780/SF 500.00 LF 8.6240/LF	4,312.0000	EA	8,624.00
TOTAL NET						\$ 8,624.00
TOTAL TAX (.000%)						\$.00

If there is a problem with this
invoice, please call Customer
Service at the above numbers.

NET 30	PAYABLE IN US FUNDS
\$ 8,624.00	\$ 8,624.00

Class 'A' Fire Retard Products are Available

ORIGINAL INVOICE